

**February 2003**  
**SOUTHERN REGION**  
**CHILD CARE SANCTION REPORT**

Name	Owner	Director	Action Taken	Rationale for Action	Next Step
All Aboard Training Junction (Provo) (Licensor: Sheila)	Saneh Echols	Saneh Echols	<b>Conditional License</b> effective 9/27/02 through 3/27/03	Failure to Correct at follow-up	Conditions: Directed Plan of Correction Increased monitoring visits to ensure compliance to rules.
LaVetta Sandoval Licensed Family Group (licensor: Loretta)	LaVetta Sandoval		<b>Conditional License Issued 10/01/02 through 3/31/03</b>	Repeat Violations	Conditions: Increased Monitoring Acceptable plan of Correction by 10/15/02 monitored 12/12/02 in compliance
Darlene's Kids Kingdom (licensor: Avis)	Darlene Harvel	Darlene Harvel	<b>Conditional License &amp; CMPs issued 11/6/02 through 5/6/03</b>  <b><u>Modified Conditions at Bureau Conference 2/3/03</u></b>	<ol style="list-style-type: none"> <li>Three Class I deficiencies-\$300 CMP –complaint survey 10/25/02</li> <li>13 Class II deficiencies -\$200 CMP scheduled annual survey 10/28/02 and complaint survey 10/25/02</li> </ol>	<p>Conditions :</p> <ol style="list-style-type: none"> <li>CMP \$300 for the 3 Class I</li> <li>CMP \$200 for 13 Class II</li> <li>CMP need to be paid on or before 2/5/03</li> <li>Acceptable POC by 11/18/02</li> <li>Increased monitoring</li> <li>CMP of \$100 for any Class I cited during conditional period</li> <li>CMP of \$50 for any Class II cited during conditional period</li> </ol> <p><u>Modified Conditions at Bureau Conference 2/3/03</u></p> <ol style="list-style-type: none"> <li>The civil money penalty of \$300.00 was reduced to \$150.00.</li> <li>The civil money penalty of \$200.00 was reduced to \$100.00.</li> <li>The civil money penalty listed above totally \$250.00 shall be paid to the Bureau on or before February 28, 2003.</li> <li>As the fence is currently modified to meet licensing standards the \$50.00 fee for the Class II deficiency issued on December 19, 2002, is waived.</li> <li>All other conditions placed on the facility for the conditional license period remain in effect as stated in the hand delivered conditional license letter case # CC00755-02 dated November 6, 2002.</li> </ol>